

Exhibit 8

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE: § § CASE NO. 25-40712
DZS INC., *et al.*,¹ § § (Chapter 7)
DEBTORS. §

**FOURTH NOTICE OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES THAT
MAY BE ASSUMED AND ASSIGNED, PURSUANT TO SECTION 365 OF THE
BANKRUPTCY CODE, IN CONNECTION WITH THE SALE OF SUBSTANTIALLY
ALL OF THE ESTATES' ASSETS, AND THE PROPOSED CURE AMOUNTS**

COMES NOW, Michelle H. Chow, the Chapter 7 trustee in the above-referenced Chapter 7 Cases, by and though her counsel Singer & Levick, P.C., and filed this *Fourth Notice Of Executory Contracts And Unexpired Leases That May Be Assumed And Assigned, Pursuant To Section 365 Of The Bankruptcy Code, In Connection With The Sale Of Substantially All Of The Estates' Assets, And The Proposed Cure Amounts* (the “Notice”)²:

1. On April 4, 2025, the Trustee filed *Trustee's Motion for an Order Approving Sale of Certain Property of the Estate Free and Clear of all Liens, Claims and Encumbrances and Assumption and Assignment of Executory Contracts and Leases* (the “Sale Motion”) [Dkt. No. 26]. The Sale Motion has been set for hearing on April 28, 2025 at 1:30 p.m.

2. In accordance with the Sale Motion, the Trustee hereby files this Notice (the “Cure Notice”) identifying: (i) those executory contracts and unexpired leases that may be assumed and assigned to a potential purchaser in connection with the Trustee’s sale of the Purchased Assets (the

¹ The Debtors in these Chapter 7 Cases, along with the last four digits of each Debtor’s federal tax identification number, are: DZS Inc. (9099); DZS Services Inc. (3763); and DZS California Inc. (3221). The location of the Debtors’ service address for purposes of these Chapter 7 Cases is: 5700 Tennyson Parkway, Suite 400, Plano, TX 75024.

² Capitalized terms not defined herein shall have the meaning ascribed in the Sale Motion, Sale Order, the Letter of Intent (the “LOI”), and the Asset Purchase Agreement (the “APA”), once filed.

“Assets”); and (ii) the proposed amount to cure any and all defaults associated with each Executory Contract and Unexpired Lease (the “Cure Amount”).

3. A list of the Executory Contracts and Unexpired Leases, together with the Cure Amount for each, is attached to this Notice as Exhibit 1.

4. You have been identified as a possible party to an Executory Contract or Unexpired Lease that may be assumed and assigned.

5. If you wish to assert an objection (i) to the proposed Cure Amount associated with the particular Executory Contract or Unexpired Lease to which you are a party or (ii) otherwise object on other grounds to the assumption and assignment to Purchaser of a particular Executory Contract or Unexpired Lease, you must do so in accordance with the instructions in this Notice, on or before **5:00 p.m. Central Time, Friday, April 25, 2025** (the “Objection Deadline”) which is the deadline to object to the Motion.

6. In order to be considered, objections (if any) must be: (i) in writing; (ii) state with specificity the grounds for such objection (with appropriate documentation in support thereof); (iii) comply with the Federal Rules of Bankruptcy Procedure and the Local Rules for the United States Bankruptcy Court for Eastern District of Texas; (iv) be filed with this Court and served on the following parties (so as to be received by such parties) by the Objection Deadline: (i) the Trustee, c/o , Singer & Levick, P.C., 16200 Addison Road, Suite 140, Addison, Texas 75001, Attn. Michelle Shiro, Esq.; (ii) the Purchaser, c/o Dykema Gossett PLLC, 112 East Pecan Street, Suite 1800, San Antonio, Texas 78205, Attn. Deborah D. Williamson, Esq. and (iii) the Office of the United States Trustee, 110 N. College Ave., Suite 300, Tyler, Texas 75702.

7. If you do not file and serve a timely objection to a proposed Cure Amount listed on Exhibit 1 to this Cure Notice pursuant to the instructions set out in this Cure Notice or otherwise

object to the assumption or assignment, you shall be forever barred from objecting to such Cure Amount and to such assignment to the Purchaser (as defined in the Motion), and you shall be deemed to consent to such assignment upon payment of the Cure Amount.

8. The inclusion of a contract or agreement on Exhibit 1 attached hereto does not constitute an admission that such contract or agreement is an executory contract and does not constitute a representation that such contract or agreement will be assumed and assigned to any successful purchaser. The Trustee reserves all of her rights, claims, and causes of action with respect to the contracts and agreements listed on Exhibit 1 attached hereto.

DATED: April 14, 2025

Respectfully submitted,

SINGER & LEVICK, P.C.

By: /s/ Michelle E. Shriro
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State Bar No. 12252600
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GENERAL COUNSEL FOR
MICHELLE H. CHOW, CHAPTER 7 TRUSTEE

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing document has been electronically mailed to the parties that are registered or otherwise entitled to receive electronic notices in this case pursuant to the Electronic Filing Procedures in this District, which includes the parties as shown below; that a true and correct copy of the foregoing document has been served upon each Contract counterparty via first, class mail, at the address provided on the Contract on this 14th day of April, 2025. Any party on the Service List receiving only the Motion may request a copy of the Exhibit as discussed in the Motion from the undersigned counsel.

DEBTOR:	ATTORNEY FOR DEBTOR:
DZS Inc. 5700 Tennyson Parkway, Suite 400 Plano, TX 75024 VIA ECF Noticing through its attorney	Travis A. McRoberts Baker Botts L.L.P. 2001 Ross Avenue, Suite 900 Dallas, TX 75201-1980 VIA ECF Noticing
COUNSEL FOR PURCHASER:	TRUSTEE:
Deborah D. Williamson Dykema 112 E. Pecan Street, Suite 1800 San Antonio, TX 78205 VIA EMAIL: dwilliamson@dykema.com	Michelle H. Chow 16200 Addison Road, Suite 140 Addison, TX 75001 VIA ECF Noticing
US TRUSTEE:	
Office of the US Trustee 110 N. College Ave., Suite 300 Tyler, Texas 75702 VIA ECF Noticing	

/s/ Michelle E. Shiro
Michelle E. Shiro

Exhibit 1

Assumed and Assigned Executory Contracts

ID	Description of Contract or Lease	Counterparty Name	Total Claim
2.0599	QCT GLOBAL TEAMING AGREEMENT	QUANTA CLOUD TECHNOLOGY USA LLC	\$ 34,100.00
2.0600	RESELLER AGREEMENT	QUATTRO TRADING AND DISTRIBUTION	
2.0601	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	RADIANT COMMUNICATIONS INC	
2.0602	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	RAFFLES SEYCHELLES LTD	
2.0603	MAINTENANCE SERVICE AGREEMENT	RAKUTEN CO PTY LTD; RAKUTEN MOBILE INC	
2.0604	STAFFING AGREEMENT	RANDSTAD	
2.0605	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	REAL SOLUTIONS PVT LTD	
2.0606	RESELLER AGREEMENT	REDBIRD HARDWARE LLC	
2.0607	RESELLER AGREEMENT	REFLEX SOLUTIONS PTY LTD	
2.0608	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES - PREAMBLE	RESIDENCE INN & SPRINGHILL SUITE	
2.0609	DISTRIBUTOR AGREEMENT	RFC LTD	
2.0610	DZS INC. RESELLER AGREEMENT	ROCHESTER NETWORK SUPPLY INC	
2.0611	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	ROCHESTER TELEPHONE CO. INC.	
2.0612	MUTUAL CONFIDENTIALITY AGREEMENT	ROSEVILLE SENIOR LIVING MANAGEMENT LTD	
2.0613	RE: FINANCIAL ADVISORY SERVICES	ROTH CAPITAL PARTNERS LLC	
2.0614	RE: SUPPORT AGREEMENT - RANGE TELEPHONE COOPERATIVE, INC	RT COMMUNICATIONS INC; RANGE TELEPHONE COOPERATIVE INC; ADVANCED COMMUNICATIONS TECHNOLOGY INC	
2.0615	MUTUAL PRODUCT EVALUATION AGREEMENT	RURAL TELECOMMUNICATIONS OF AMERICA INC	
2.0616	RESELLER AGREEMENT	RWL ADVANCE SOLUTION	
2.0617	RESELLER AGREEMENT	SALEC EGYPT	
2.0618	AGREEMENT	SALEC TRADING LTD	
2.0619	DISTRIBUTION AGREEMENT	SAMHWA TELECOM IND CO LTD	
2.0620	MASTER PURCHASE AGREEMENT	SASKTEL	\$ 1.46
2.0621	MASTER PURCHASE AGREEMENT	SASKTEL	\$ 88,901.01
2.0622	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	SATEL NV	
2.0623	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	SENIORTV; STELLAR PRIVATE CABLE	
2.0624	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	SERTEX LLC	
2.0625	RESELLER AGREEMENT	SERTEX LLC	
2.0626	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	SERVERVAULT	
2.0627	CONTRACTUAL DOCUMENT	SETS SRL	
2.0628	DISTRIBUTOR AGREEMENT	SETS SRL	
2.0629	MUTUAL NON-DISCLOSURE AGREEMENT	SIAE MICROELETTRONICA S.P.A.	
2.0630	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	SIGMA TEL	
2.0631	RESELLER AGREEMENT	SIGMA3 IT SERVICES (HOSPITALITY) PTE LTD	
2.0632	RESELLER AGREEMENT	SIMON & ARRINGTON INC	
2.0633	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	SINGLE DIGITS	
2.0634	ANNEX A - DZS PROJECT TIMELINE	SINT MAARTEN TELECOMMUNICATION OPERATING COMPANY NV	
2.0635	ANNEX C - PRICING SUMMARY	SINT MAARTEN TELECOMMUNICATION OPERATING COMPANY NV	
2.0636	ANNEX C. MXK-F ACCEPTANCE TEST PLAN	SINT MAARTEN TELECOMMUNICATION OPERATING COMPANY NV	
2.0637	FIBER TO THE HOME INSTALLATION AND SUPPORT	SINT MAARTEN TELECOMMUNICATION OPERATING COMPANY NV	
2.0638	QUOTE	SINT MAARTEN TELECOMMUNICATION OPERATING COMPANY NV	
2.0639	RESELLER AGREEMENT	SIPTELCOM	
2.0640	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	SISTEMAS INTELIGENTES SRL	
2.0641	GENERAL TERMS AND CONDITIONS OF PRODUCT	SK BROADBAND CO; SKB	
2.0642	MUTUAL PRODUCT EVALUATION AGREEMENT	SKYLINE MEMBERSHIP CORPORATION	
2.0643	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	SKYNET BROADBAND INC	
2.0644	RESELLER AGREEMENT	SMART DYNAMICS LLC	
2.0645	RESELLER AGREEMENT	SMART TECHNOLOGY COMPANY LTD	

2.0646	RESELLER AGREEMENT	SMART VILLAGE (PTY) LTD	
2.0647	MUTUAL CONFIDENTIALITY AGREEMENT	SOAPROJECTS, INC.	
2.0648	AMENDMENT TO EVALUATION EQUIPMENT LOAN AGREEMENT	SOLACE POWER INC	
2.0649	POWER BEYOND EVALUATION EQUIPMENT LOAN AGREEMENT	SOLACE POWER INC	
2.0650	POWER BEYOND EVALUATION EQUIPMENT LOAN AGREEMENT	SOLACE POWER INC	
2.0651	SUPPLIER REGISTRATION CERTIFICATE	SOMOS GRUPO	
2.0652	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	SOMTEL SOMALIA LTD	
2.0653	RESELLER AGREEMENT	SOURCECOM SVENSKA AB	
2.0654	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	SOUTHERN FIBERWORX	
2.0655	RESELLER AGREEMENT	SPECTRA INTERNATIONAL CO.	
2.0656	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	SPIRALIGHT NETWORK LLC	
2.0657	ADDENDUM NO. 1 TO MASTER PURCHASE OF EQUIPMENT AND SERVICES AGREEMENT	SPRINTUNITED MANAGEMENT COMPANY	
2.0658	SUBJECT: AMENDMENT NO. 5 TO MASTER PURCHASE AGREEMENT NO. CM90365	SPRINTUNITED MANAGEMENT COMPANY	
2.0659	SUBJECT: AMENDMENT NO. 5 TO MASTER PURCHASE AGREEMENT NO. CM90365	SPRINTUNITED MANAGEMENT COMPANY	
2.0660	SUBJECT: AMENDMENT NO. 5 TO MASTER PURCHASE AGREEMENT NO. CM90365	SPRINTUNITED MANAGEMENT COMPANY	
2.0661	CONTINGENCY RECRUITING SERVICES AGREEMENT	SQA SOLUTION; ASIAN INVESTMENT CORPORATION	
2.0662	PURCHASE ORDER	SRT COMMUNICATIONS INC	\$ 1,388.51
2.0663	PURCHASE ORDER	SRT COMMUNICATIONS INC	
2.0664	RE: ND -SRT -T6.1 FTTP EQUIPMENT	SRT COMMUNICATIONS INC	
2.0665	SERVICE MAINTENANCE CONTRACT PROPOSAL	SRT COMMUNICATIONS INC	
2.0666	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	STAR TELEPHONE MEMBERSHIP CORPORATION	
2.0667	ASSIGNMENT AGREEMENT	STATE OF HAWAII	
2.0668	ASSIGNMENT AGREEMENT	STATE OF HAWAII	
2.0669	PRICE LIST PROPOSAL	STATE OF HAWAII STATE PROCUREMENT OFFICE	
2.0670	MUTUAL PRODUCT EVALUATION AGREEMENT	STEALTH BROADBAND; MIDSTATES DATA TRANSPORT LLC	
2.0671	SUBJECT: LETTER OF SUPPLY RE: WALKER AND ASSOCIATES, INC. GSA SCHEDULE 58#GS-03F-	STEFANIE LEAK WALKER AND ASSOCIATES INC	
2.0672	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	STRATA NETWORKS; UBTA-UBET COMMUNICATIONS INC	
2.0673	AMENDMENT #1 BETWEEN STUART C IRBY CO. AND DZS INC. AMENDMENT NO. 001	STUART C IRBY CO	
2.0674	AMENDMENT #1 BETWEEN STUART C IRBY CO. AND DZS INC. AMENDMENT NO. 001	STUART C IRBY CO	
2.0675	AMENDMENT OF RESELLER AGREEMENT	STUART C IRBY CO	
2.0676	AMENDMENT OF RESELLER AGREEMENT	STUART C IRBY CO	
2.0677	AMENDMENT OF RESELLER AGREEMENT	STUART C IRBY CO	
2.0678	AMENDMENT OF RESELLER AGREEMENT	STUART C IRBY CO	
2.0679	MUTUAL PRODUCT EVALUATION AGREEMENT	STUART C IRBY CO	
2.0680	RESELLER AGREEMENT	STUART C IRBY CO	
2.0681	AGREEMENT	SUCURSAL EN ESPAÑA; FEDERAL EXPRESS CORPORATION; AUTORIZACIÓN DE DESPACHO Y REPRESENTACIÓN	
2.0682	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	SUPERIOR TELEPHONE	
2.0683	AMENDMENT #1	SUPersonic ISRAEL LTD; IBC ISRAEL BROADBAND COMPANY (2013) LTD	
2.0684	AMENDMENT #1	SUPersonic ISRAEL LTD; IBC ISRAEL BROADBAND COMPANY (2013) LTD	
2.0685	CONTRACTUAL DOCUMENT	SUPersonic ISRAEL LTD; IBC ISRAEL BROADBAND COMPANY (2013) LTD	\$ 12,500.00

2.0686	MUTUAL PRODUCT EVALUATION AGREEMENT	SYNCGLOBAL TELECOM	
2.0687	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	SYSTEMS INTEGRATION & TECHNOLOGY DISTRIBUTION AG	
2.0688	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	SYSTEMS INTEGRATION & TECHNOLOGY DISTRIBUTION AG; S&T MACEDONIA	
2.0689	UPDATE OF OUR SUPPLIER CODE OF CONDUCT	T DEUTSCHE TELEKOM AG	
2.0690	MUTUAL PRODUCT EVALUATION AGREEMENT	TACHUS FIBER INTERNET	
2.0691	AMENDMENT #1 BETWEEN TACHUS, LLC AND DZS INC. AMENDMENT #1	TACHUS LLC	
2.0692	AMENDMENT #1 BETWEEN TACHUS, LLC AND DZS INC. AMENDMENT #1	TACHUS LLC	
2.0693	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	TACHUS LLC	\$ 1,947.10
2.0694	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	TACHUS LLC	
2.0695	MUTUAL NON-DISCLOSURE AGREEMENT	TAIHAN FIBEROPTICS AMERICA INC	\$ 154,338.24
2.0696	RESELLER AGREEMENT	TAMDEED PROJECTS LLC; SISALAT SERVICES HOLDING LLC	
2.0697	RESELLER AGREEMENT	TAWASOL MIDDLE EAST FOR TRADE AGENCIES CO., LTD.	
2.0698	MUTUAL PRODUCT EVALUATION AGREEMENT	TAWASUL TELECOM LTD CO	
2.0699	SPECIAL EQUIPMENT CONTRACT	TAYLOR TELEPHONE COOPERATIVE, INC.	\$ 57,128.52
2.0700	SPECIAL EQUIPMENT CONTRACT	TAYLOR TELEPHONE COOPERATIVE, INC.	
2.0701	STRATEGIC ALLIANCE AGREEMENT	TCI NETWORK SOLUTIONS INC; AT&T BROADBAND NETWORK SOLUTIONS	
2.0702	MASTER PURCHASE AGREEMENT	TDS TELECOMMUNICATIONS LLC	\$ 708.40
2.0703	MUTUAL PRODUCT EVALUATION AGREEMENT	TDS TELECOMMUNICATIONS LLC	
2.0704	EXHIBIT TO THE RESELLER AGREEMENT	TDT; TORGOVYY DOM TECHNOLOGIY LLC	
2.0705	PURCHASE ORDER	TDT; TORGOVYY DOM TECHNOLOGIY LLC	
2.0706	SERVICES AGREEMENT	TDT; TORGOVYY DOM TECHNOLOGIY LLC	\$ 56,313.86
2.0707	ADDENDUM NO 5 TO THE RESELLER AGREEMENT	TEHNOLOGII LLC; TORGOVYY DOM TECHNOLOGY LLC	
2.0708	ADDENDUM NO 5 TO THE RESELLER AGREEMENT	TEHNOLOGII LLC; TORGOVYY DOM TECHNOLOGY LLC	
2.0709	RESELLER AGREEMENT	TEHNOLOGII LLC; TORGOVYY DOM TECHNOLOGY LLC	
2.0710	RESELLER AGREEMENT	TEHNOLOGII LLC; TORGOVYY DOM TECHNOLOGY LLC	
2.0711	PURCHASE ORDER	TEKHNOLOGIY LLC	
2.0712	PURCHASE ORDER	TEKHNOLOGIY LLC	
2.0713	PURCHASE ORDER	TEKHNOLOGIY LLC	
2.0714	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	TELBO NV	
2.0715	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	TELBO NV	
2.0716	USER SERVICES AGREEMENT	TELCOM WEST LLC; PLUME DESIGN INC	
2.0717	RESELLER AGREEMENT	TELECOM & TECHNOLOGY CO. (TELETECH)	
2.0718	RESELLER AGREEMENT	TELECOM AUSTRO IMMARVIC CIA LTDA	
2.0719	TELECOM INFRA PROJECT - GENERAL PARTICIPATION AGREEMENT	TELECOM INFRA PROJECT INC	
2.0720	SERVICES AGREEMENT	TELECOM LIECHTENSTEIN AG	
2.0721	SERVICES AGREEMENT	TELECOM LIECHTENSTEIN AG	
2.0722	TENDER FOR ACTIVE FIBRE AND COPPER ACCESS EQUIPMENT SCHEDULE 4 SCHEDULE OF COMPLIANCE TO TECHNICAL	TELECOM NAMIBIA LIMITED	
2.0723	CONTRACT NO. G/DP/TN-220/2022	TELECOM NAMIBIA LIMITED	
2.0724	MEMORANDUM OF AGREEMENT	TELECOM NAMIBIA LIMITED	
2.0725	PRICING AND FORECASTING SCHEDULE	TELECOM NAMIBIA LIMITED	
2.0726	SERVICE MAINTENANCE CONTRACT PROPOSAL	TELECOM NAMIBIA LIMITED	
2.0727	SERVICE MAINTENANCE CONTRACT	TELECOM NAMIBIA LTD	
2.0728	RESELLER AGREEMENT	TELEFFICIENT SOLUTIONS	\$ 8,113.30
2.0729	SERVICE MAINTENANCE CONTRACT	TELEFONICA DEL SUR SERVICIOS INTERMEDIOS SA	

2.0730	PURCHASE AND SUPPLY AGREEMENT FOR PRODUCTS AND SERVICES	TELEFÓNICA DEL SUR SERVICIOS INTERMEDIOS SA	
2.0731	PURCHASE AND SUPPLY AGREEMENT FOR PRODUCTS AND SERVICES	TELEFÓNICA DEL SUR SERVICIOS INTERMEDIOS SA	
2.0732	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	TELEFONICA DEL SUR; TELEFONICA	
2.0733	MUTUAL PRODUCT EVALUATION AGREEMENT	TELEGRAPH CO LTD	
2.0734	MUTUAL PRODUCT EVALUATION AGREEMENT	TELEKOMMUNIKATION	
2.0735	SUBJECT: RESPONSE TO REQUEST FOR PROPOSAL FOR NETWORK EQUIPMENT (RFP 01), ISSUED APRIL 7, 2017 ON BEHALF OF DASAN ZHONE SOLUTIONS	TELEM GROUP; SINT MAARTEN TELECOMMUNICATION OPERATING COMPANY NV	
2.0736	SUBJECT: RESPONSE TO REQUEST FOR PROPOSAL FOR NETWORK EQUIPMENT (RFP 01), ISSUED APRIL 7, 2017 ON BEHALF OF DASAN ZHONE SOLUTIONS	TELEM GROUP; SINT MAARTEN TELECOMMUNICATION OPERATING COMPANY NV	
2.0737	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	TELENET D.O.O.	
2.0738	RESELLER AGREEMENT	TELEX BULGARIA LTD	
2.0739	MASTER AGREEMENT	TELIA COMPANY	
2.0740	ADDENDUM NO. 2 TO RESELLER AGREEMENT	TELMAR NETWORK TECHNOLOGY INC; NEC ELUMINANT TECHNOLOGIES INC	
2.0741	RESELLER AGREEMENT	TELMARK PERU SAC	
2.0742	AMENDMENT #2	TELRAD GROUP; SUPERSONIC ISRAEL LTD; IBC ISRAEL BROADBAND COMPANY (2013) LTD	
2.0743	AMENDMENT #2	TELRAD GROUP; SUPERSONIC ISRAEL LTD; IBC ISRAEL BROADBAND COMPANY (2013) LTD	
2.0744	PURCHASE ORDER	TELSTRA LIMITED; TELSTRA CORPORATION LIMITED, ET AL.	
2.0745	DISTRIBUTOR AGREEMENT	TELTECH COMMUNICATIONS LLC	
2.0746	MASTER PURCHASE AGREEMENT	TELUS COMMUNICATIONS COMPANY; TELUS COMMUNICATIONS INC.	\$ 871.89
2.0747	RFI PARTICIPATION AGREEMENT	TELUS COMMUNICATIONS INC.	
2.0748	MASTER PRODUCTS AND SERVICES AGREEMENT	TELUS COMMUNICATIONS INC; TELUS COMMUNICATIONS INC.	
2.0749	SHORT FORM SOFTWARE LICENSE AGREEMENT	TELUS COMMUNICATIONS INC; TELUS COMMUNICATIONS INC.	
2.0750	AMENDMENT NO. 1 TO MASTER AGREEMENT FOR RESALE OF SOFTWARE-AS-A-SERVICE SCHEDULE "A" - FORM OF SAAS	TELUS CORPORATION; TELUS COMMUNICATIONS INC.	
2.0751	CONTRACT RE CONNECTED BRITAIN 2023	TERRAPINN HOLDINGS LTD	
2.0752	REPRESENTATION AGREEMENT	TERRITORY MER GROUP; SUPERSONIC ISRAEL LTD; IBC ISRAEL BROADBAND COMPANY (2013) LTD	
2.0753	RESELLER AGREEMENT	TESAS TELECOM	
2.0754	DISTRIBUTOR AGREEMENT	TESSCO INCORPORATED	\$ 999.82
2.0755	RESELLER AGREEMENT	TEST COMPANY 10, LLC	
2.0756	CONTRACT FOR SUPPLY OF SPARE PARTS	THE ARMAMENT AUTHORITY	
2.0757	CONTRACT FOR SUPPLY OF SPARE PARTS	THE ARMAMENT AUTHORITY	
2.0758	KCOM SECURITY PLAN	THE CUSTOMER GROUP PLC	
2.0759	CODE OF CONDUCT ACKNOWLEDGMENT	THE TELE2 GROUP	
2.0760	ELITE RESELLER AGREEMENT	THOMAS TECHNOLOGIES INC	
2.0761	DISTRIBUTION AGREEMENT	TIBIT COMMUNICATIONS INC	
2.0762	DISTRIBUTION AGREEMENT	TIBIT COMMUNICATIONS INC	
2.0763	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	TIMBO TEL SRO	
2.0764	CERTIFICATE OF COMPLETION	TIMESTAMP	
2.0765	MEMORANDUM OF UNDERSTANDING	TNTech JOINT STOCK COMPANY; TNG HOLDINGS VIETNAM INVESTMENT CORPORATION	
2.0766	CANCELLATION LETTER	TORGOVYY DOM TECHNOLOGY LLC	
2.0767	CANCELLATION LETTER	TORGOVYY DOM TECHNOLOGY LLC	
2.0768	PURCHASE ORDER	TORGOVYY DOM TECHNOLOGY LLC	
2.0769	PURCHASE ORDER	TORGOVYY DOM TECHNOLOGY LLC	
2.0770	PURCHASE ORDER	TORGOVYY DOM TECHNOLOGY LLC	
2.0771	PURCHASE ORDER	TORGOVYY DOM TECHNOLOGY LLC	
2.0772	SERVICES AGREEMENT	TORGOVYY DOM TECHNOLOGY LLC	

2.0773	SERVICES AGREEMENT	TORGOVYY DOM TECHNOLOGY LLC	
2.0774	SERVICES AGREEMENT	TORGOVYY DOM TECHNOLOGY LLC	
2.0775	SERVICES AGREEMENT	TORGOVYY DOM TEHNOLOGI LLC	
2.0776	SERVICES AGREEMENT	TORGOVYY DOM TEHNOLOGI LLC	
2.0777	PURCHASE ORDER	TORGOVYY DOM TEKHNOLOGI LLC; TDT	
2.0778	CHANGE ORDER	TPG TELECOM	
2.0779	MUTUAL NON-DISCLOSURE AGREEMENT	TRADEWIN, LLC	
2.0780	RESELLER AGREEMENT	TRADING DISTRIBUTION CONSULTANCY COMPANY (TDC)	
2.0781	RESELLER AGREEMENT	TRANS INDUSTRIAS ELECTRONICAS SA	
2.0782	RESELLER AGREEMENT	TRANSTEMA FIBER DATA AB	
2.0783	MEMORANDUM OF UNDERSTANDING	TRI-TECH DESIGN INC; PRODUCT SOURCE INTERNATIONAL DATACOMM	
2.0784	MEMORANDUM OF UNDERSTANDING	TRI-TECH DESIGN INC; PRODUCT SOURCE INTERNATIONAL DATACOMM	
2.0785	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	TRITECH SYSTEM TECHNOLOGY SP	
2.0786	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	TROY CABLEVISION, INC.	
2.0787	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	TUNG HING COMPUTER SYSTEMS, LTD.	
2.0788	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	TV FUEGO SA	
2.0789	FIRST AMENDMENT TO RESELLER AGREEMENT	TVC COMMUNICATIONS LLC; WESCO DISTRIBUTION INC	
2.0790	FIRST AMENDMENT TO RESELLER AGREEMENT	TVC COMMUNICATIONS LLC; WESCO DISTRIBUTION INC	
2.0791	FIRST AMENDMENT TO RESELLER AGREEMENT	TVC COMMUNICATIONS LLC; WESCO DISTRIBUTION INC	
2.0792	FIRST AMENDMENT TO RESELLER AGREEMENT	TVC COMMUNICATIONS LLC; WESCO DISTRIBUTION INC	
2.0793	AMENDMENT TO INTERNATIONAL DISTRIBUTION AGREEMENT	UNITECH NETWORKS (CHINA) LTD; UNITECH COMPUTER SYSTEMS LTD	
2.0794	DISTRIBUTION AGREEMENT	UNITECH NETWORKS (CHINA) LTD; UNITECH COMPUTER SYSTEMS LTD	
2.0795	EQUIPMENT PURCHASE AGREEMENT	UNITED PAN-EUROPE COMMUNICATIONS NV	
2.0796	EQUIPMENT PURCHASE AGREEMENT	UNITED PAN-EUROPE COMMUNICATIONS NV	
2.0797	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	UNITED TELEPHONE ASSOCIATION INC. (UNITED TELECOM)	
2.0798	PURCHASE AGREEMENT FOR PRODUCTS AND SERVICES	UNIVERSITY OF CURACAO	